

VENDOR (100913) FIRST CITIZENS BANK-VISA

CHECK DATE	CHECK NUMBER	PAGE
05/18/2018	132688	1 OF 2

INVOICE NUMBER	INVOICE DATE	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	INVOICE AMOUNT
4472565426868421	04/30/18	30467	361-018-5400	K SHANE STUART	360.00
4472565047459048	04/27/18	30543	100-301-5207	ALEX UNDERWOOD	590.00
4472565264423206	04/05/18	30311	358-000-5400	EMA	70.35
4472565264423206	04/06/18		358-000-5400	EMA	11.66
4472565264423206	04/12/18	30311	358-000-5400	EMA	96.32
4472565264423206	04/12/18		358-000-5400	EMA	127.27
4472565264423206	04/12/18	30311	358-000-5400	EMA	80.23
4472565264423206	04/12/18		358-000-5400	EMA	48.19
4472565264423206	04/13/18		424-008-5400	EMA	110.24
4472565264423206	04/16/18	30311	358-000-5400	EMA	84.53
4472565264423206	04/17/18	30471	358-000-5400	EMA	138.12
4472565264423206	04/17/18	30311	358-000-5400	EMA	14.43
4472565264423206	04/18/18	30311	358-000-5400	EMA	49.94
					1,877.94

CHESTER COUNTY
P.O. Box 580
CHESTER, SC 29706

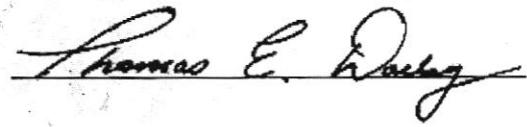
FIRST CITIZENS BANK
CHESTER, SC 29706
67-148/532

132688

DATE	AMOUNT
05/18/2018	*****1,877.94

PAY ONE THOUSAND EIGHT HUNDRED SEVENTY-SEVEN AND 94 / 100

TO THE FIRST CITIZENS BANK-VISA
ORDER P O BOX 63001
OF CHARLOTTE, NC 28263-3001



CONTINUED ON OVERFLOW PAGE(S)

See Reverse Side For Easy Opening Instructions

County of Chester
Operating Account
PO Drawer 686
Chester, SC 29706

FIRST CITIZENS BANK-VISA
P O BOX 63001
CHARLOTTE, NC 28263-3001

VENDOR (100913) FIRST CITIZENS BANK-VISA

CHECK DATE	CHECK NUMBER	PAGE
05/18/2018	132688	2 OF 2

INVOICE NUMBER	INVOICE DATE	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	INVOICE AMOUNT
4472565264423206	04/18/18	30311	358-000-5400	EMA	8.30
4472565264423206	04/18/18	30471	358-000-5400	EMA	46.96
4472565264423206	04/19/18		358-000-5400	EMA	41.40

CONTINUED FROM CHECK 132688

1,877.94

VOID

**County of Chester
Operating Account
PO Drawer 686
Chester, SC 29706**

FIRST CITIZENS BANK-VISA
P O BOX 63001
CHARLOTTE, NC 28263-3001

CHECK REQUEST

CHESTER COUNTY, SOUTH CAROLINA

MAKE SURE YOU FILL OUT ALL AREAS

DATE: May 14, 2018

PAYABLE TO: FIRST CITIZENS-VISA

ADDRESS: P O BOX 63038

CHARLOTTE, NC 28263-3038

PURPOSE FOR
REQUEST: PURCHASES ON CARDS

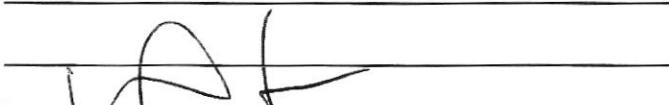
INVOICE #	ACCOUNT NUMBER: (Dept. and line item)	AMOUNT REQUESTED
XXXX 8421	361-018-5400	\$ 360.00
XXXX 9048	100-301-5207	\$ 590.00
XXXX 3206	358-000-5400	\$ 70.35
XXXX 3206	358-000-5400	\$ 11.66
XXXX 3206	358-000-5400	\$ 96.32
XXXX 3206	358-000-5400	\$ 127.27
XXXX 3206	358-000-5400	\$ 80.23
XXXX 3206	358-000-5400	\$ 48.19
XXXX 3206	424-008-5400	\$ 110.24
XXXX 3206	358-000-5400	\$ 84.53
XXXX 3206	358-000-5400	\$ 138.12
XXXX 3206	358-000-5400	\$ 14.43
XXXX 3206	358-000-5400	\$ 49.94
XXXX 3206	358-000-5400	\$ 8.30
XXXX 3206	358-000-5400	\$ 46.96
XXXX 3206	358-000-5400	\$ 41.40

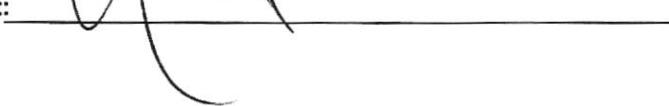
TOTAL CHECK AMOUNT REQUESTED: \$ 1,877.94

*** MAKE SURE YOU HAVE A COPY FOR ALL SUPPORTING DOCUMENT WITH CHECK REQUEST
OR THE REQUEST WILL NOT BE PROCESSED****(COPY OF CHECK, INVOICE, MEETING
INFORMATION, REQUEST FOR TRAVEL AND MEALS REIMBURSEMENT, etc.)****

REQUEST APPROVED BY:

Department Head: SEE ATTACHED

County Supervisor: 

Treasurer/Sr. Accountant: 



PO BOX 1580
ROANOKE VA 24007-1580

Name: K SHANE STUART
COUNTY OF CHESTER

Billing Cycle:
Closing Date:
05/03/18

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$0.00	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	15,000.00
Purchase and adjustments less refunds	540.00	Available credit	14,460.00
Cash advances	0.00	Available cash line	4,500.00
FINANCE CHARGES	0.00	Payment due date	05/28/18
Balance 05/03/18	\$540.00	NEW MINIMUM PAYMENT DUE	27.00

FOR INFORMATION PLEASE CALL: 888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 2

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
04/30	05/01	74247288120820117	SPYPOINT VICTORIAVILLEQC	180.00
04/30	05/01	74247288120820117	SPYPOINT VICTORIAVILLEQC	180.00
04/30	05/01	74247288120820117	SPYPOINT VICTORIAVILLEQC	180.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.804	9.65	0.00	0.00
Cash Advances	1.958	23.49	0.00	0.00

* Periodic Rate May Vary.

NOTE: See reverse side for Annual
Membership Fee disclosure.

Total Periodic FINANCE CHARGES:	\$0.00
Total Transaction Charges:	\$0.00
Total FINANCE CHARGES:	\$0.00
ANNUAL PERCENTAGE RATE:	0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO BOX 1580
ROANOKE VA 24007-1580

Name: CHESTER COUNTY EMA
COUNTY OF CHESTER

Billing Cycle
Closing Date:
05/03/18

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$188.27	Number of days in billing cycle	30
Payments and credits	188.27	Credit limit	5,000.00
Purchase and adjustments less refunds	927.94	Available credit	4,072.06
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	05/28/18
Balance 05/03/18	\$927.94	NEW MINIMUM PAYMENT DUE	46.00

FOR INFORMATION PLEASE CALL: 888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 4

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
04/05	04/06	24445008096000907	BI-LO GROCERY #5268 CHESTER SC	70.35
04/06	04/08	24013398096001196	LIZARDS THICKET BLYTHEWOOLBYTHEWOOD SC	11.66
04/12	04/13	24226388103091007	WAL-MART #1603 CHESTER SC Order Date: 04/12/18	96.32
04/12	04/15	24269798103100277	CHICKEN KING - CHESTER 2 CHESTER SC	127.27
04/12	04/13	24445008103400114	WM SUPERCENTER #1603 CHESTER SC	80.23
04/12	04/15	244453518103017025	HSP GREAT FALLS SC	48.19
04/13	04/15	24692168104100280	LOWES #00416* ROCK HILL SC Purchase ID: 30271	110.24
04/16	04/17	24226388107091003	WAL-MART #1603 CHESTER SC Order Date: 04/16/18	84.53
04/17	04/18	24226388108091006	WAL-MART #4593 ROCK HILL SC Order Date: 04/17/18	138.12
04/17	04/18	24445008108400113	WM SUPERCENTER #1603 CHESTER SC	14.43
04/18	04/19	24226388109091008	WAL-MART #1603 CHESTER SC Order Date: 04/18/18	49.94
04/18	04/19	24226388109091008	WAL-MART #1603 CHESTER SC Order Date: 04/18/18	8.30
04/18	04/19	24226388109091000	WAL-MART #1603 CHESTER SC Order Date: 04/18/18	46.96
04/19	04/22	24765018110010000	UMI JAPANESE CUISINE CHESTER SC Purchase ID: 00000	41.40

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Name: ALEX UNDERWOOD
COUNTY OF CHESTER

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
05/03/18

Account
Number [REDACTED]

Account Summary

Beginning balance	\$131.29	Number of days in billing cycle	30
Payments and credits	131.29	Credit limit	10,000.00
Purchase and adjustments less refunds	590.00	Available credit	9,410.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	05/28/18
Balance 05/03/18	\$590.00	NEW MINIMUM PAYMENT DUE	29.00

FOR INFORMATION PLEASE CALL: 888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 4

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
04/23	04/23	00000006	PAYMENT RECEIVED - THANK YOU	131.29-
04/27	04/29	24431068118344900	AMERICAN AIR0015055308763FORT WORTH TX Dept Date: 04/27/18 Orig. Airport: XAA Dest. Airport: XAO	260.00
04/27	04/29	24431068118344900	AMERICAN AIR0015055308764FORT WORTH TX Dept Date: 04/27/18 Orig. Airport: XAA Dest. Airport: XAO	260.00
04/27	04/29	24717058118581180	AGENT FEE 8900734370296ALEXANDRIA VA Dept Date: 04/27/18 Orig. Airport: XAA Dest. Airport: XAO	35.00
04/27	04/29	24717058118581180	AGENT FEE 8900734370297ALEXANDRIA VA Dept Date: 04/27/18 Orig. Airport: XAA Dest. Airport: XAO	35.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Name: K SHANE STUART
COUNTY OF CHESTER

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
05/03/18

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$0.00	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	15,000.00
Purchase and adjustments less refunds	540.00	Available credit	14,460.00
Cash advances	0.00	Available cash line	4,500.00
FINANCE CHARGES	0.00	Payment due date	05/28/18
Balance 05/03/18	\$540.00	NEW MINIMUM PAYMENT DUE	27.00

360.

FOR INFORMATION PLEASE CALL: 888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 2

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
04/30	05/01	74247288120820117	SPYPOINT	180.00
04/30	05/01	74247288120820117	SPYPOINT	180.00
04/30	05/01	74247288120820117	SPYPOINT	180.00

PO#
30467 218316

* Per Katie - There should only have been 2 of these.

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.804	9.65	0.00	0.00
Cash Advances	1.958	23.49	0.00	0.00

* Periodic Rate May Vary.

NOTE: See reverse side for Annual

Membership Fee disclosure.

Total Periodic FINANCE CHARGES: \$0.00

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$0.00

ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO BOX 1580
ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE.

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
27.00	0.00	05/28/18	540.00	[REDACTED] XXXXXX-8428

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 6:00AM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.



FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

K SHANE STUART
COUNTY OF CHESTER
PO BOX 580
CHESTER SC 29706
**N0000977



CAMERA MANAGEMENT SYSTEM

Approved on APR 30th 2018

Card type : Visa

Card number : XXXX-XXXX-XXXX-8421

Card holder name : County of Chester

Transaction : 78556-0_128

Reference : 662566550016030520

Autorisation : 09343G

G.G. TELECOM CANADA

330 de la Jacques-Cartier

Victoriaville, Québec

G6T 1Y3

Tel : 514-868-1811

Toll free : 1 888 779-7646

G.G. TELECOM USA

555 route 78, suite 353

Swanton, Vermont

05488

Tel : 1 888 779-7646

Client :

Chester County Code Enforcement

T.J. Martin

1476 J.A. Cochran Bypass

Chester, South Carolina

United States

29706

803-374-8009

tjmartin@chestercounty.org

SPYPOINT

1	Subscription to an Annual+ Plan 15 \$/month	\$180.00
---	--	----------

SUB-TOTAL : \$180.00

TOTAL : \$180.00 USD

Thank you!



CAMERA MANAGEMENT SYSTEM

Approved on APR 30th 2018

Card type : Visa

Card number : XXXX-XXXX-XXXX-8421

Card holder name : County of Chester

Transaction : 78558-0_128

Reference : 662566550016030540

Autorisation : 04570G

G.G. TELECOM CANADA

330 de la Jacques-Cartier

Victoriaville, Québec

G6T 1Y3

Tel : 514-868-1811

Toll free : 1 888 779-7646

G.G. TELECOM USA

555 route 78, suite 353

Swanton, Vermont

05488

Tel : 1 888 779-7646

Client :

Chester County Code Enforcement

T.J. Martin

1476 J.A. Cochran Bypass

Chester, South Carolina

United States

29706

803-374-8009

tjmartin@chestercounty.org

SPYPOINT

1	Subscription to an Annual+ Plan 15 \$/month	\$180.00
---	--	----------

SUB-TOTAL : \$180.00

TOTAL : \$180.00 USD

Thank you!

PURCHASE ORDER**BILL TO:**

Chester Co. Finance Dept
PO Box 580
1476 JA Cochran By Pass
Chester SC 29706
PHONE: (803) 385-2681 FAX: (803) 385-2945

Amended
PURCHASE ORDER NO: **30467**

This PO number must appear on all packages
and correspondence

Page 1 of 1

VENDOR: 100913

FIRST CITIZENS BANK-VISA
P O BOX 63001
CHARLOTTE NC 28263-3001

SHIP TO:

Code Enforcement
1476 J A Cochran Bypass
Chester SC 29706

(803) 581-8048

Notes to Vendor: ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 04/23/2018 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			Camera Service for Litter Cameras	360.0000	360.00
			** 12 Cameras through SPY POINT**		
				SubTotal	360.00
				Sales Tax	0.00
				Order Total	360.00

Requested By: Sharon Bickett

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
kfischer	kfischer	361-018-5400	EXPENDITURES	360.00

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature:



Name: ALEX UNDERWOOD
COUNTY OF CHESTER

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
05/03/18

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$131.29	Number of days in billing cycle	30
Payments and credits	131.29	Credit limit	10,000.00
Purchase and adjustments less refunds	590.00	Available credit	9,410.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	05/28/18
Balance 05/03/18	\$590.00	NEW MINIMUM PAYMENT DUE	29.00

FOR INFORMATION PLEASE CALL: 888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 4

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
04/23	04/23	00000006	PAYMENT RECEIVED -- THANK YOU	131.29-
04/27	04/29	24431068118344900	AMERICAN AIR0015055308763FORT WORTH TX	260.00
04/27	04/29	24431068118344900	Dept Date: 04/27/18 Orig. Airport: XAA Dest. Airport: XAO	260.00
04/27	04/29	24717058118581180	AMERICAN AIR0015055308764FORT WORTH TX	35.00
04/27	04/29	24717058118581180	Dept Date: 04/27/18 Orig. Airport: XAA Dest. Airport: XAO	35.00
04/27	04/29	24717058118581180	AGENT FEE 8900734370296ALEXANDRIA VA	35.00
04/27	04/29	24717058118581180	Dept Date: 04/27/18 Orig. Airport: XAA Dest. Airport: XAO	35.00
			AGENT FEE 8900734370297ALEXANDRIA VA	35.00
			Dept Date: 04/27/18 Orig. Airport: XAA Dest. Airport: XAO	35.00

PO
30543
218316

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO BOX 1580
ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE.

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
29.00	0.00	05/28/18	590.00	[REDACTED]

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 6:00AM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO



FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.



ALEX UNDERWOOD
COUNTY OF CHESTER
PO BOX 580
CHESTER SC 29706

**N0003119



Direct Travel
Phone: 703-650-5325
SSAUNDERS@DT.COM

Electronic Invoice

Prepared For:

UNDERWOOD/GEORGE ALEXANDER
UNDERWOOD/ANGEL CATINA

SALES PERSON	72
INVOICE NUMBER	0351401
INVOICE ISSUE DATE	27 Apr 2018
RECORD LOCATOR	LODHZD
CUSTOMER NUMBER	000050

Client Address
NATIONAL SHERIFFS ASSOCIATION
1450 DUKE STREET
ALEXANDRIA VA 22314-3490

Notes

COACH FARE IS 474.91 PER PERSON PLUS AGENCY FEE

BETWEEN 830AM-700PM EASTERN TIME MONDAY THRU FRIDAY
CONTACT US AT 703-650-5325 OR TOLL FREE 877-205-9948

TICKETS ARE NON-REFUNDABLE - CHANGES ARE SUBJECT TO
AVAILABILITY - MAY RESULT IN A HIGHER FARE/PENALTY.
RESERVATIONS MUST BE CANCELLED PRIOR TO DEPARTURE
FOR TICKETS TO RETAIN VALUE.
2 HOUR CHECK-IN SUGGESTED FOR DOMESTIC FLIGHTS

DATE: Fri, Jun 15

Flight: AMERICAN AIRLINES 836

From	CHARLOTTE, NC	Departs	9:20am
To	NEW ORLEANS, LA	Arrives	10:12am
Duration	1hr(s) 52min(s)	Class	FRST/BIZ
Type	AIRBUS INDUSTRIE A319 JET	Meal	
Stop(s)	Non Stop	Seat(s)	- 02D
Seat(s) Details	UNDERWOOD/GEORGE ALEXANDER	Seat(s)	- 02F
	UNDERWOOD/ANGEL CATINA		

DATE: Wed, Jun 20

Flight: AMERICAN AIRLINES 4392 Operated by: REPUBLIC AIRLINES AS AMERICAN EAGLE

From	NEW ORLEANS, LA	Departs	2:25pm
To	CHARLOTTE, NC	Arrives	5:37pm
Duration	2hr(s) 12min(s)	Class	FRST/BIZ
Type	EMBRAER EMB 175 JET	Meal	
Stop(s)	Non Stop	Seat(s)	- 02D
Seat(s) Details	UNDERWOOD/GEORGE ALEXANDER	Seat(s)	- 02F
	UNDERWOOD/ANGEL CATINA		
Notes	THIS AIRCRAFT IS A REGIONAL JET		

DATE: Wed, Jun 20

Others

WASHINGTON
35.00
PROFESSIONAL
CONSULTING FEE/
PER PERSON

DATE: Mon, Oct 08

Others

DP AND CS QUEUES
THIS DATE FOR
DIRECT TRAVEL
TRACKING
PURPOSES ONLY

Ticket Information

Ticket Number	AA5055308763	Passenger			
		Billed to:	[REDACTED]	USD	* 260.00
Ticket Number	AA5055308764	Passenger			
		Billed to:	[REDACTED]	USD	* 260.00
Service Fee	XD 0734370296	Passenger	UNDERWOOD GEORGE ALEXANDER		
		Billed to:	[REDACTED]	USD	* 35.00
Service Fee	XD 0734370297	Passenger	UNDERWOOD ANGEL CATINA		
		Billed to:	[REDACTED]	USD	* 35.00
				SubTotal	USD 590.00
				Net Credit Card Billing	* USD 590.00

				Total Amount Due	USD 0.00

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.

PURCHASE ORDER**BILL TO:**

Chester Co. Finance Dept
 PO Box 580
 1476 JA Cochran By Pass
 Chester SC 29706
 PHONE: (803) 385-2681 FAX: (803) 385-2945

PURCHASE ORDER NO: 30543

This PO number must appear on all packages
 and correspondence

Page 1 of 2

VENDOR: 100913

FIRST CITIZENS BANK-VISA
 P O BOX 63001
 CHARLOTTE NC 28263-3001

SHIP TO:

Sheriff's Office
 2740 Dawson Drive
 Chester SC 29706

(803) 581-5131

Notes to Vendor: ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
 PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
 ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 05/08/2018

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			Air Travel- Alex Underwood	260.0000	260.00
			For Sheriff Underwood to attend The National Sheriff's Conference June 16-19, 2018		
			Depart: June 15, 2018- Charlotte, NC AA836 FRST/BIZ		
			Return: June 20, 2018- New Orleans, LA AA4392 FRST/BIZ		
1.00			Air Travel- Angel Underwood	260.0000	260.00
			Depart: June 15, 2018- Charlotte, NC AA836 FRST/BIZ Alex Underwood		
			Return: June 20, 2018- New Orleans, LA AA4392 FRST/BIZ		
1.00			Service Fee- Alex Underwood	35.0000	35.00
1.00			Service Fee- Angel Underwood	35.0000	35.00
				SubTotal	590.00
				Sales Tax	0.00
				Order Total	590.00

Requested By: Doug McMurray

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
kfischer	kfischer	100-301-5207	PROFESSIONAL DEVELOP	590.00

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

PURCHASE ORDER**BILL TO:**

Chester Co. Finance Dept
PO Box 580
1476 JA Cochran By Pass
Chester SC 29706
PHONE: (803) 385-2681 FAX: (803) 385-2945

PURCHASE ORDER NO: **30543**

This PO number must appear on all packages
and correspondence

Page 2 of 2

VENDOR: 100913

FIRST CITIZENS BANK-VISA
P O BOX 63001
CHARLOTTE NC 28263-3001

SHIP TO:

Sheriff's Office
2740 Dawson Drive
Chester SC 29706

(803) 581-5131

Notes to Vendor: ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 05/08/2018 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
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Authorized Signature: